

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/03/22		Prepared by: Prabha Kar		Serial no. 2268
Supplier name: SSCLP				HO inward no.
Firm/Company: C.V.R.C.	Project: Innopolis			HO received date
PO/WO date: 11/3/22	PO/WO No. 86285			Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22648	17/03/22	4,212.60/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 4,212/-

Proof of delivery by way of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no: 104933	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 4,212/-

Amount E - PO / WO value: 4212/-

Amount F - Difference (A - E): -

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☐ Yes ☐ No - wait for balance material ☐ Other
Payment - due date	28/03/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabha Kar	Prabha Kar			
Sign:					
Date:	19/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This request must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22648	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		17-03-2022	
				PO No.		86285	
				PO Date.		11-03-2022	
				Req ID		74560	
				Req Date		11-03-2022	
				Loc Req No		164689	
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 4'0 - 01 no		20	178.50	3,570.00	18	642.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				321.30		321.30	
Total Taxable Amount				3,570.00		642.60	
Total Invoice Amount				4,212.60			
Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.							

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-03-2022 14:18:13



28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86285	164689
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 5'0 x 4'0 - 01 no	20.00	178.50	0.00	18.00	4,212.60
Total Order Value . . .					4,212.60

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for STP purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		08.03.2022	
Site & Phase:		Innopolis.		Time:		15:34	
Supplier:				Req. No.		164689	
Material required before date:				ID No.		74560	

No	Description	Size	Quantity	Units	Inward No	Date
1	Standard gate	5'(w)x4'(H)	1	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards for STP purpose

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

[Handwritten signature]

DELIVERY CHALLAN

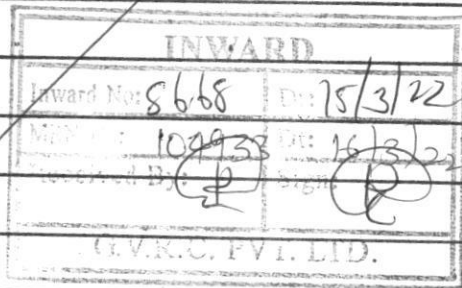
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C. PVT
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Site:
.....

DC No. : 4413
Date : 15/3/22
Vehicle No. : AP2306309
P.O. / W.O. No. : 86285
P.O. / W.O. Date : 11/3/22

Sl. No.	PARTICULARS	Quantity
1	Ms. Gate 5'0 x 4'0 = 01 (1/00)	20.00 SF
2		
3		
4		
5		
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8		
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16		
17		
18		
19		
20		

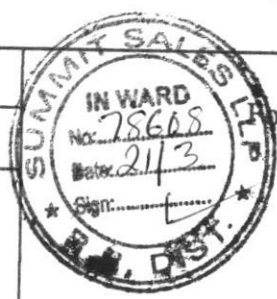


GSTIN :

Received the above materials in good condition.

Received by Kanakaiah
Date : 15/3/22

Stamp: Kanakaiah



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

12/21/21
12/21/21
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